State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 1

Vendor: 820408601 00, VALLEY VISTA CARE CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	584.63
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	458.89
						CFDA 10.550 Total:	1,043.52
10/03/2005	Department of Transportation	1290200510035907000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,356.00
10/03/2005	Department of Transportation	1290200510035907000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	197.00
10/03/2005	Department of Transportation	1290200510035907000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,582.00
11/07/2005	Department of Transportation	1290200511075912000180	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	374.00
11/07/2005	Department of Transportation	1290200511075912000190	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,572.00
11/07/2005	Department of Transportation	1290200511075912000200	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,009.00
01/09/2006	Department of Transportation	1290200601095919000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	818.00
01/09/2006	Department of Transportation	1290200601095919000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	322.00
01/09/2006	Department of Transportation	1290200601095919000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,467.00
01/09/2006	Department of Transportation	1290200601095919000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	512.00
01/09/2006	Department of Transportation	1290200601095919000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,640.00
01/17/2006	Department of Transportation	1290200601175918000430	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,058.00
01/17/2006	Department of Transportation	1290200601175918000440	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,149.00
05/01/2006	Department of Transportation	1290200605015910000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	24,644.00
06/05/2006	Department of Transportation	1290200606055907000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	182.00
06/26/2006	Department of Transportation	1290200606265911000080	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	7,774.00
06/26/2006	Department of Transportation	1290200606265911000090	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	7,548.00
07/17/2006	Department of Transportation	1290200607175911000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,092.00
08/01/2006	Department of Transportation	1290200608015905000060	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	8,256.00
09/26/2006	Department of Transportation	1290200609265914000280	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	8,272.00
09/26/2006	Department of Transportation	1290200609265914000430	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	8,529.00
						CFDA 20.509 Total:	110,353.00
01/17/2006	Department of Transportation	1290200601175918000450	0260	ID-16-0030	20.513	Capital Assistance Program for Elderly and Ha	1,208.00
01/17/2006	Department of Transportation	1290200601175919000020	0260	ID-16-0031	20.513	Capital Assistance Program for Elderly and Ha	6,994.00
06/19/2006	Department of Transportation	1290200606195913000040	0260	ID-16-0031	20.513	Capital Assistance Program for Elderly and Ha	3,006.00
						CFDA 20.513 Total:	11,208.00
						Vendor Total:	122,604.52